

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A POLITICAL OR PARTY COMMITTEE

RECEIVED

FILED

JUL 20 2006

JUL 18 2006

RON THORNBURGH SECRETARY OF STATE

July 24, 2006

Governmental Ethics Commission 108 WEST 9TH STREET TOPEKA, KANSAS 66612

FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Committee: United Teachers of Wichita Committee on Political Education

Address: 150 S. Ida

City and Zip Code: Wichita, KS 67211

This is a (check one): Party Committee Political Committee

B. Check only if appropriate: Amended Filing Termination Report

C. Summary (covering the period from January 1, 2006 through July 20, 2006)

Table with 2 columns: Description and Amount. Rows include Cash on hand at beginning of period (1114.50), Total Contributions and Other Receipts (2683.59), Cash available this period (3798.09), Total Expenditures and Other Disbursements (1821.23), Cash on hand at close of period (1976.86), In-Kind Contributions, and Other Transactions.

D. "I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

7-17-06 Date

Signature of Treasurer: Ken Lyndell

## SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

United Teachers of Wichita Committee on Political Education

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
2/3/06	Kansas NEA - PAC 715 SW 10th Avenue Topeka, KS 66612		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,100.00
6/3/05	Kansas NEA - PAC 715 SW 10th Avenue Topeka, KS 66612		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$470.59
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Subtotal This Page</b>							<b>\$2,570.59</b>

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$2,570.59
Total Unitemized Contributions (\$50 or less)	\$113.00
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
<b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b>	<b>\$2,683.59</b>

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

United Teachers of Wichita Committee on Political Education

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
5/27/06	Scotch and Sirloin 5325 E. Kellogg Wichita, KS 67218	Committee Meeting	\$213.57
5/30/06	Wooten Printing PO Box 1218 Wichita, KS 67211	Education Voters Guide	\$470.59
6/10/06	Debbie Logsdon for Kansas Legislature 351 E. Broadway Augusta, KS 67010	Campaign Fund	\$100.00
6/26/06	Kansas Alliance for Education PO Box 615 Johnson, KS 67855	Campaign Fund	\$500.00
6/27/06	Sherrelyn Smith Campaign Committee 13401 Bluejacket #7 Overland Park, KS 66213	Campaign Fund	\$250.00
6/28/06	Kansas Governmental Ethics Commission 109 W. 9th, Suite 504 Topeka, KS 66612	PAC Registration Fee	\$35.00
<b>Subtotal This Page</b>			\$1,569.16

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$1,569.16
Total Unitemized Expenditures of \$50 or less	\$252.07
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)</b>	\$1,821.23